



October 14, 2011

Mr. Bruce H. Wolfe
Executive Officer
San Francisco Bay Regional Water Quality Control Board
1515 Clay Street, Suite 1400
Oakland, CA 94612

Subject: **Town of Los Altos Hills**
Amendment to the FY 2010-2011 Annual Report

Dear Mr. Wolfe:

The Town of Los Altos Hills would like to file a formal amendment to Page 6-2 of the FY 2010-2011 Annual Report. There is an error in Section C.6.e.iii.1.h,i –Violation Correction Times. In the Annual Report submitted, the Town indicated that there is one violation was not corrected within 30 days. However, we confirmed that all violations were fully corrected within 10 business days. Please accept the attached corrected page 6-2 as a formal amendment.

Please contact Richard Chiu at (650) 941-7222 ext. 228 regarding any questions or concerns.

Very truly yours,

A handwritten signature in black ink that reads "Richard Chiu".

Richard Chiu
Public Works Director

Permittee Name: Town of Los Altos Hills**C.6.e.iii.1.e ► Construction Related Storm Water Enforcement Actions**

	Enforcement Action (as listed in ERP) ⁴²	Number Enforcement Actions Taken	% Enforcement Actions Taken ⁴³
Level 1	Verbal Warning	50	96
Level 2	Written Notice	0	0
Level 3	Stop Work Order	2	4
Level 4			
Total		52	100%

C.6.e.iii.1.f, g ► Illicit Discharges

	Number
Number of illicit discharges, actual and those inferred through evidence (C.6.e.iii.1.f)	1
Number of sites with discharges, actual and those inferred through evidence (C.6.e.iii.1.g)	0

C.6.e.iii.1.h, i ► Violation Correction Times

	Number	Percent
Violations fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	90	100% ⁴⁴
Violations not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	0% ⁴⁵
Total number of violations for the reporting year⁴⁶	90	100%

Comments:

All project sites corrected violations quickly.

⁴² Agencies should list the specific enforcement actions as defined in their ERPs.

⁴³ Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

⁴⁴ Calculated as number of violations fully corrected in a timely period after the violations are discovered divided by the total number of violations for the reporting year.

⁴⁵ Calculated as number of violations not fully corrected within 30 days after the violations are discovered divided by the total number of violations for the reporting year.

⁴⁶ Total number of violations equals the number of initial enforcement actions (i.e. one violation issued for several problems during an inspection at a site). It does not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.